

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 82203 BELLFLOWER UNIFIED SCHOOL DISTRICT

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				(a)	AB1290		\$33676 ANNUAL GROWTH			(b)			
						SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX
11802 BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,502.78	15,502.78	
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,870.69	2,192.25	0.00	0.00	5,062.94	0.00	0.00	5,062.94	
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,396.12	2,593.44	0.00	0.00	5,989.56	0.00	17,779.70	23,769.26	
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.97	182.46	1,573.27	0.00	0.00	1,994.70	0.00	3,210.71	
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,436.73	1,860.86	0.00	0.00	4,297.59	0.00	1,370.25	5,667.84	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,942.51	\$6,829.01	\$1,573.27	\$0.00	\$0.00	\$17,344.79	\$0.00	\$35,868.74	\$53,213.53

PASS THROUGH														NET TOTAL	
	NEGOTIATED						STATUTORY								
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED				
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	6,808.72	5,199.64	0.00	0.00	0.00	12,008.36			12,008.36
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	2,044.05	1,560.94	0.00	0.00	0.00	3,604.99			3,604.99
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	489.71	373.98	52.78	0.00	0.00	916.47			916.47
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	4,044.89	3,088.95	0.00	0.00	0.00	7,133.84			7,133.84
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,387.37	\$10,223.51	\$52.78	\$0.00	\$0.00	\$23,663.66			\$23,663.66

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,329.88	\$17,052.52	\$1,626.05	\$0.00	\$0.00	\$41,008.45	\$0.00	\$35,868.74	\$76,877.19
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ALLOCATED/DISTRIBUTED	0.00						41,008.45						0.00	35,868.74	76,877.19
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BALANCE DUE	\$0.00						\$0.00						\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 82206 COUNTY SCHOOL SERVICE FUND- BELLFLOWER																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11802 BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	558.73	558.73
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.90	54.89	0.00	0.00	0.00	126.79	0.00	798.05	924.84
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.94	2.24	56.70	0.00	0.00	61.88	0.00	82.31	144.19
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.40	49.94	0.00	0.00	0.00	115.34	0.00	111.75	227.09
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.24	\$107.07	\$56.70	\$0.00	\$0.00	\$304.01	\$0.00	\$1,550.84	\$1,854.85

PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED	STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(34.65)	(26.48)	0.00	0.00	0.00	(61.13)			(61.13)
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	(0.01)	1.90	0.00	0.00	1.90			1.90
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.87	66.38	0.00	0.00	0.00	153.25			153.25
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.23	\$39.89	\$1.90	\$0.00	\$0.00	\$94.02			\$94.02

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.47	\$146.96	\$58.60	\$0.00	\$0.00	\$398.03	\$0.00	\$1,550.84	\$1,948.87
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ALLOCATED/DISTRIBUTED							0.00						398.03	0.00	1,550.84	1,948.87
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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